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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024 Chapter 13 Case No. 22-10251-PMM

Jesse Dale Mast 521 Long Lane Oley PA 19547 Petition Filed Date: 02/03/2022 341 Hearing Date: 03/08/2022 Confirmation Date: 06/09/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

5.00	09/22/2023	\$875.00	10/23/2023	\$875.00	
5.00	12/22/2023	\$875.00	01/23/2024	\$875.00	
5.00	03/22/2024	\$875.00	07/25/2024 \$	1,750.00	451
5	.00	.00 12/22/2023	.00 12/22/2023 \$875.00	.00 12/22/2023 \$875.00 01/23/2024	.00 12/22/2023 \$875.00 01/23/2024 \$875.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS								
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$3,482.70	\$3,482.70	\$0.00				
1	PORTFOLIO RECOVERY ASSOCIATES »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00				
2	PORTFOLIO RECOVERY ASSOCIATES »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00				
3	SELECT PORTFOLIO SERVICING INC »» 003	Mortgage Arrears	\$40,487.35	\$18,059.80	\$22,427.55				
4	OFFICE OF UC BENEFITS POLICY-UC DIVISION »» 005	Unsecured Creditors	\$3,082.57	\$0.00	\$3,082.57				

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Chapter 13 Case No. 22-10251-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

 Total Receipts:
 \$23,625.00
 Current Monthly Payment:
 \$875.00

 Paid to Claims:
 \$21,542.50
 Arrearages:
 \$2,625.00

 Paid to Trustee:
 \$2,082.50
 Total Plan Base:
 \$52,500.00

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.